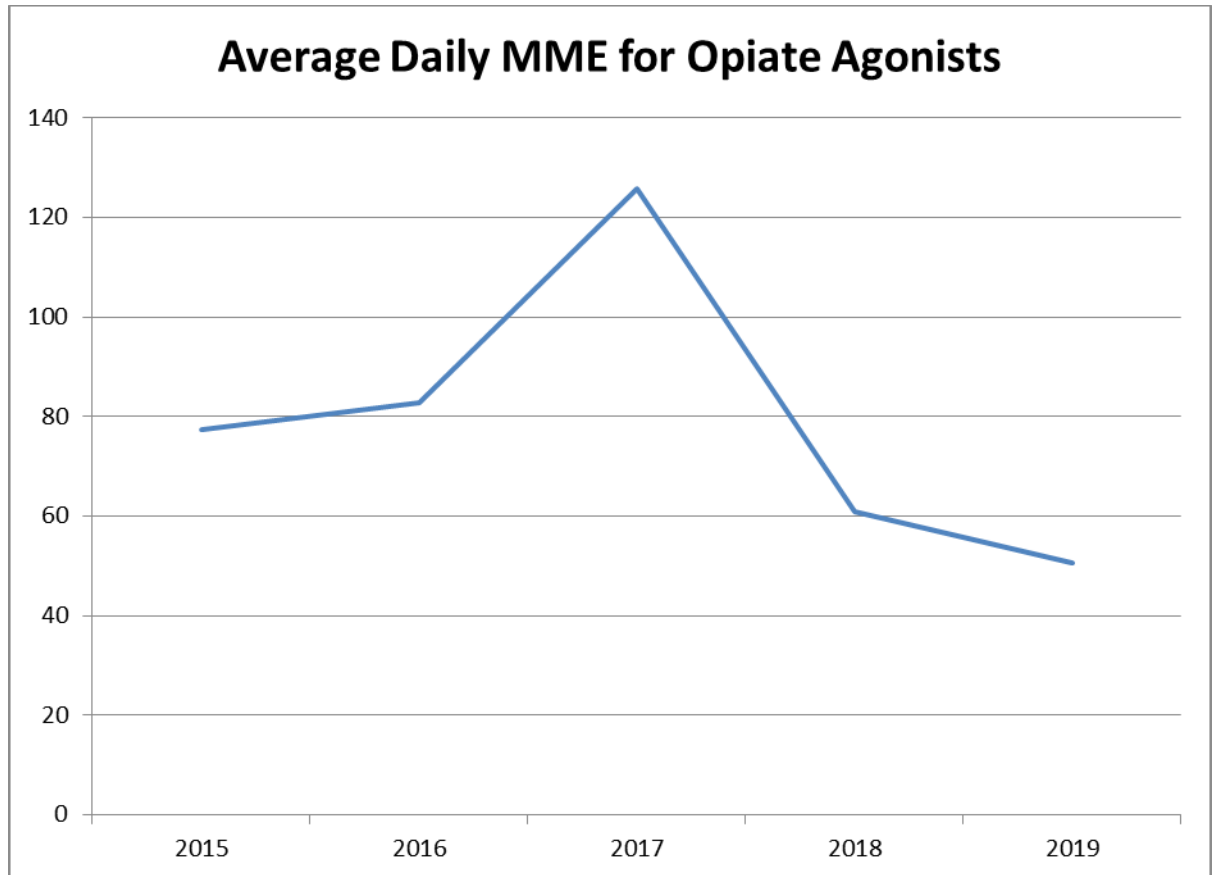
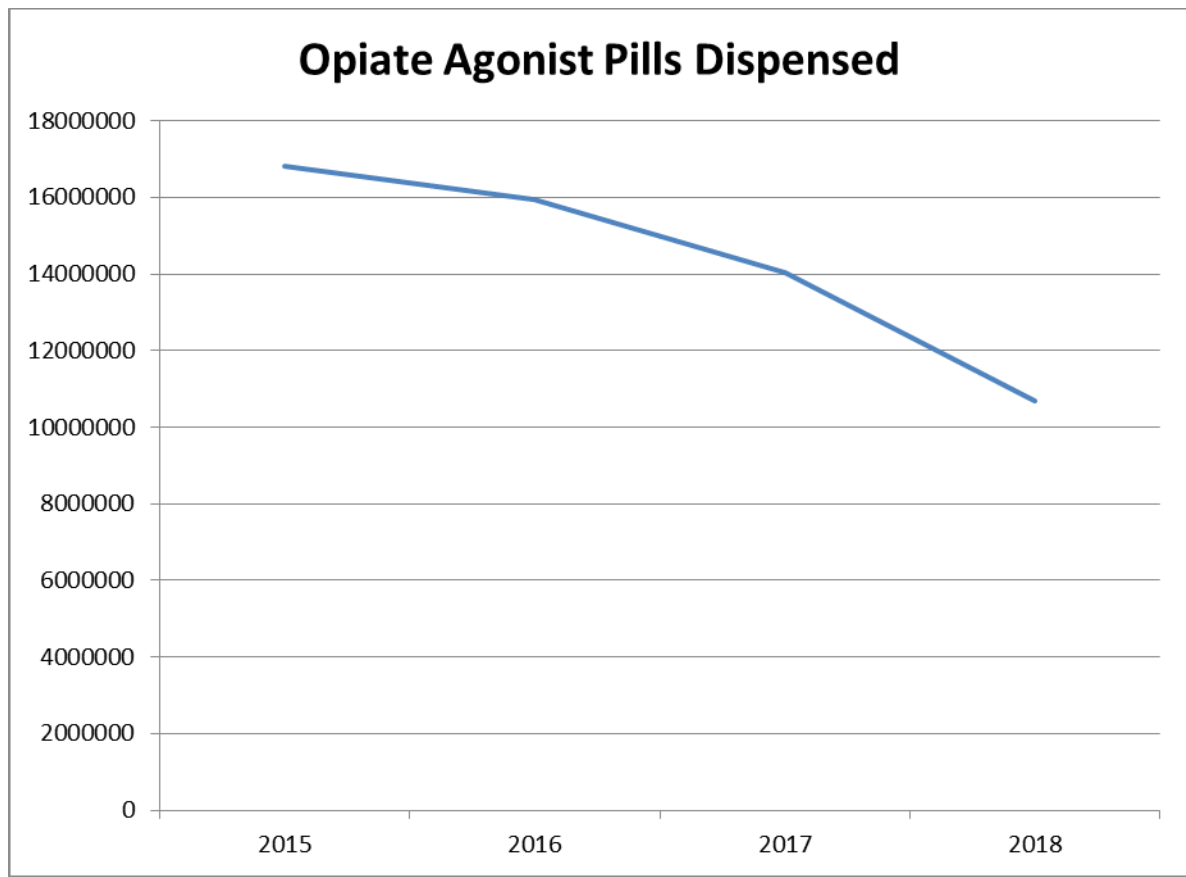


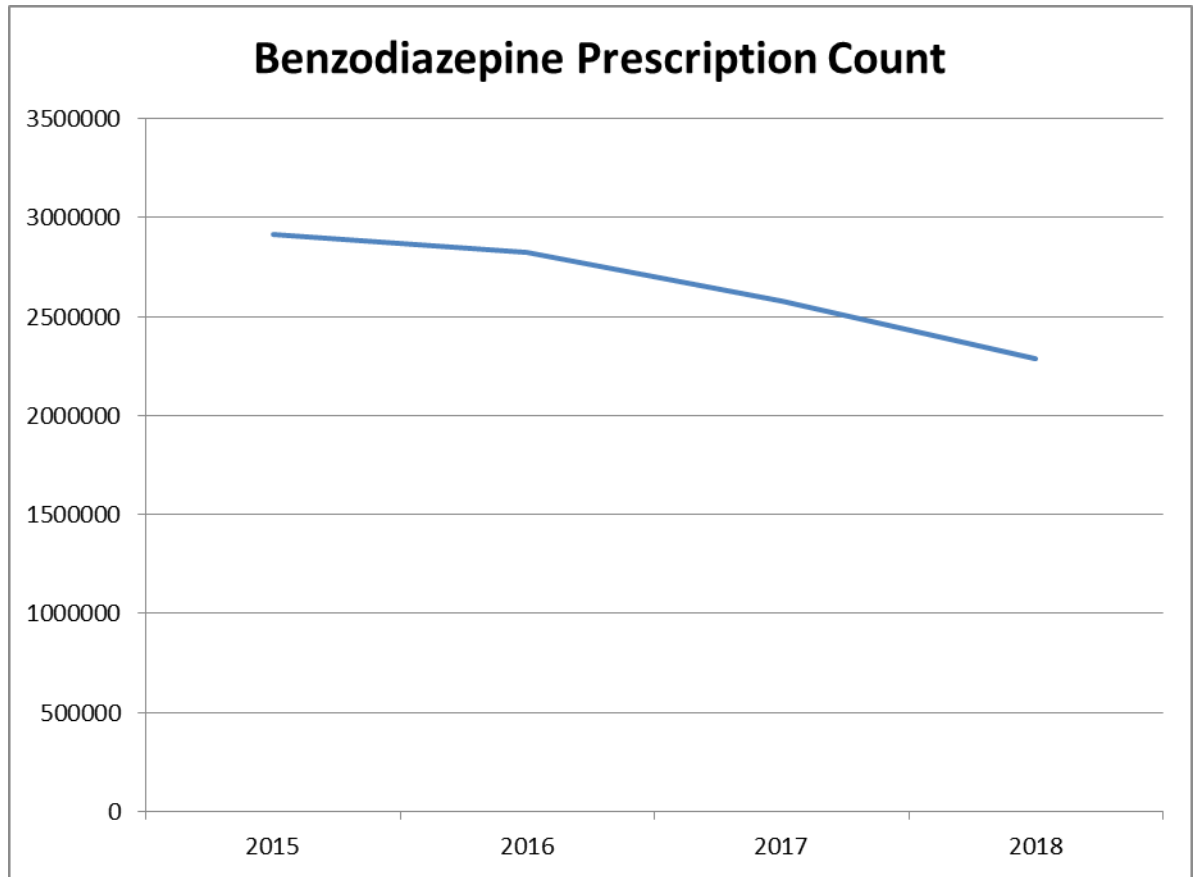
1. Any and all records including information about the algorithm that determines risk scores in the Controlled Substance Prescription Monitoring Program, including but not limited to its source code, developer documentation, and operator manuals. **-Our CSPMP does not use NarxCare- Appriss' version of risk scores**
2. Any and all research, technical reports, internal audits that define/evaluate the CSPMP effectiveness-We provide the following reports to key stakeholders and governmental agencies to help measure Arizona's progress fighting the opioid epidemic.



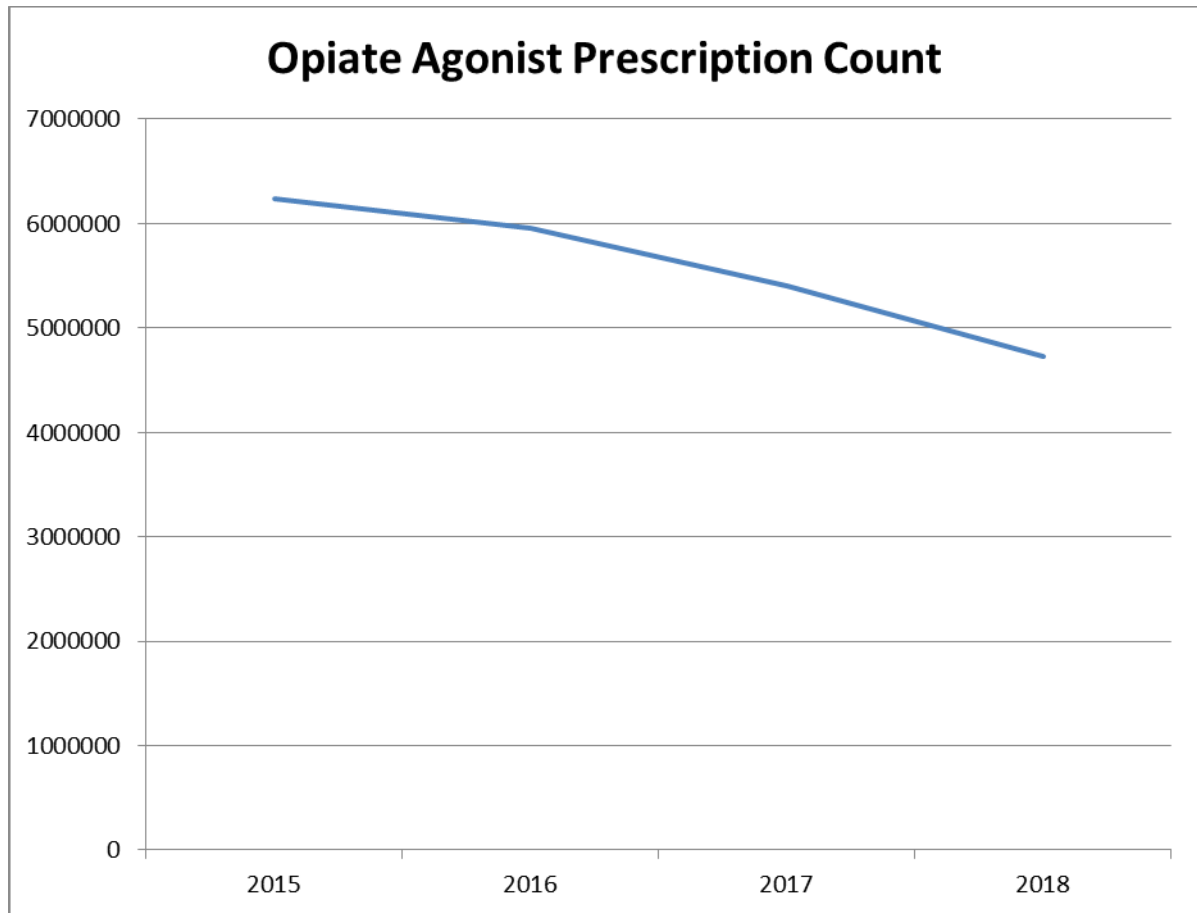
Year	Avg Daily MME
2015	77.246
2016	82.7078
2017	125.6723
2018	60.8489
2019	50.5201



Pills	
Year	Dispensed
2015	16826121
2016	15947020
2017	14031754
2018	10686931



Year	Prescription Count
2015	2914182
2016	2823358
2017	2580871
2018	2284445



Year	Prescription Count
2015	6228978
2016	5951993
2017	5406156
2018	4723902

3. Any and all research, technical reports, or internal audits that evaluate the Appriss risk assessment tool's effectiveness or performance. **-N/A Our CSPMP does not use Appriss' risk assessment tool, NarxCare**

4. Any record showing the number of patients in the Controlled Substances Prescription Monitoring Program by quarter and year-

**This is the count of unique patients receiving at least one controlled substance during each quarter going back to 2015. This is as far back as we have relatively reliable patient data, our data vendor has a process that they use to group all of a patient's prescriptions, but it is not perfect.**

2015 Q1	<b>1222168</b>
2015 Q2	<b>1237757</b>
2015 Q3	<b>1221202</b>
2015 Q4	<b>1246391</b>
2016 Q1	<b>1265444</b>
2016 Q2	<b>1216030</b>
2016 Q3	<b>1183962</b>
2016 Q4	<b>1192087</b>
2017 Q1	<b>1217215</b>
2017 Q2	<b>1168741</b>
2017 Q3	<b>1143493</b>
2017 Q4	<b>1189075</b>
2018 Q1	<b>1196421</b>
2018 Q2	<b>1118785</b>
2018 Q3	<b>1072212</b>
2018 Q4	<b>1089005</b>
2019 Q1	<b>1089537</b>
2019 Q2	<b>1056316</b>
2019 Q3	<b>1022625</b>

5. Any and all records showing how often law enforcement entities or individuals have requested information or records from the Controlled Substances Prescription Monitoring Program, or made electronic queries of the system , including but limited to what types of information or records have been requested, which agencies have made the requests, the percent of requests that were accepted versus denied, temporal trends,

the form of the request, and whether the requests were granted or denied.

<b>Jan-18</b>	14	14	2	71	4	Qtr. Totals
<b>Feb-18</b>	18	11	6	55	3	
<b>Mar-18</b>	33	20	9	74	21	
<b>Total</b>	<b>65</b>	<b>46</b>	<b>7</b>	<b>200</b>	<b>28</b>	<b>760</b>
<b>Apr-18</b>	26	19	3	56	60	
<b>May-18</b>	20	14	9	7	6	
<b>Jun-18</b>	80	15	1	1	15	
<b>Total</b>	<b>126</b>	<b>49</b>	<b>3</b>	<b>64</b>	<b>81</b>	<b>764</b>
<b>Jul-18</b>	11	97	9	9		
<b>Aug-18</b>	8	20	0	41	0	
<b>Sep-18</b>	16	17	5	2	0	
<b>Total</b>	<b>35</b>	<b>47</b>	<b>2</b>	<b>52</b>	<b>9</b>	<b>568</b>
<b>Oct-18</b>	31	22	7	5	5	
<b>Nov-18</b>	23	22	0	2	8	
<b>Dec-18</b>	12	97	4	0	0	
<b>Total</b>	<b>66</b>	<b>54</b>	<b>4</b>	<b>11</b>	<b>13</b>	<b>633</b>
<b>Jan-19</b>	12	13	9	0	4	
<b>Feb-19</b>	23	10	8	2	0	
<b>Mar-19</b>	17	96	2	0	0	
<b>Total</b>	<b>52</b>	<b>34</b>	<b>3</b>	<b>4</b>	<b>4</b>	<b>403</b>
<b>Apr-19</b>	23	12	0	2	1	
<b>May-19</b>	15	15	3	1	6	
<b>Jun-19</b>	13	90	0	0	1	
<b>Total</b>	<b>51</b>	<b>36</b>	<b>3</b>	<b>3</b>	<b>8</b>	<b>422</b>
<b>Jul-19</b>	18	18	3	0	1	
<b>Aug-19</b>	11	11	6	2	0	
<b>Sep-19</b>	16	10	8	0	7	
<b>Total</b>	<b>44</b>	<b>36</b>	<b>7</b>	<b>2</b>	<b>8</b>	<b>421</b>
<b>Oct-19</b>	17	11	3	0	2	

**Court Orders**  
**Law Enforcement**  
**Affidavits**  
**Licensing Board**  
**Affidavits**  
**AHCCCS**  
**Affidavits**

This chart shows the number of affidavits and court orders that the CSPMP has processed since the

**beginning of January of 2018; this is when we began to track these requests.**

**Law Enforcement: DEA, Police Departments, County Probation Office, A.G. Office**

- **Must be a court order, no subpoenas: The Board does not view subpoenas as court orders within the meaning of A.R.S. §36-2604 as they are issued administratively without regard to whether the requesting party has a right to obtain the requested documents. A.R.S. §36-2604(A) provides, in part, that prescription information submitted to the board is confidential and is not subject to public inspection. Paragraph C of this same section sets forth those instances in which the data collected by the program may be released. For instance, the data may be released to a person authorized to prescribe or dispense a controlled substance, an individual seeking his or her own prescription monitoring program information, a medical practitioner regulatory board, a law enforcement or criminal justice agency, the Arizona Health Care Cost Containment System administration, a person with a lawful court order or the county medical examiner.**

**While the Superior Court is a court of competent jurisdiction, it is the Board's position that a subpoena issued pro forma by the clerk without consideration to whether the requesting party is entitled to the information, whether the information is confidential or protected in some way, or whether the person or entity to which the subpoena is issued has a credible defense(s) to failing to produce the requested documentation does not compel compliance by the Board's Controlled Substance Prescription Monitoring Program.**

**All subpoenas we receive are denied with a phone call or email to the requestor. We do not track how many subpoena requests we have denied.**

**Types of Requests Made**

- **Prescriber Activity Request: Displays a summary of prescriptions prescribed by specified DEA number and the corresponding patient and pharmacy information**
- **Dispenser Activity Requests: Displays a summary of prescriptions dispensed at specified location and the corresponding patient and prescriber information.**
- **Patient Request: Displays a summary of prescriptions filled by patient showing the pharmacy and prescriber information**
- **Prescriber Look-up History: Displays a list of all patient queries done by a specified provider**

**Electronic requests are approved upon receiving an affidavit stating there is an open investigation and the information needed is necessary for the investigation. All information on affidavit must match electronic request for request to be**

**approved by CSPMP Admin. All law enforcement officials must send in affidavit or court order to view the CSPMP information.**